We've sent an email to skiew420497112706@gmail.com. Please verify it to start invoicing your clients. RESEND VERIFICATION EMAIL

Search in Customers | You are cur... | Upgrade | Healthhub Medical Cl...

This Year | Customize Report | Schedule Report | Export As

Balance Sheet

Basis: Accrual

As of 31/03/2024

+ Add Temporary Note

Collapse all | Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-5,000.00
Total for Cash	-5,000.00
Bank	
ICICI Bank-001	-3,54,000.00
Total for Bank	-3,54,000.00
Accounts Receivable	1,18,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	45,000.00
Input SGST	45,000.00
Total for Input Tax Credits	90,000.00
Total for Other current assets	90,000.00
Total for Current Assets	-1,51,000.00
Fixed Assets	
Miscellaneous expenses	5,000.00
Total for Fixed Assets	5,000.00
Total for Assets	-1,46,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	2,36,000.00
Salary payable	1,00,000.00
GST Payable	0.00
Output CGST	9,000.00
Output SGST	9,000.00
Total for GST Payable	18,000.00
Total for Current Liabilities	3,54,000.00
Total for Liabilities	3,54,000.00
Equities	
Current Year Earnings	-4,00,000.00
Retained Earnings	-1,00,000.00
Total for Equities	-5,00,000.00